

1 BILL NO. S-83-02-03

2 SPECIAL ORDINANCE NO. S-37-83

3 AN ORDINANCE approving Civil City
4 Purchase Orders No. A-22264 and
5 A-22510 with International Salt
Co. and Domtar Industries, Inc.,
for the Street Department and the
Board of Aviation.

6
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

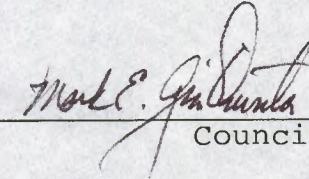
9 SECTION 1. That Civil City Purchase Orders No. A-22264
10 and A-22510, between the City of Fort Wayne, by and through the
11 Civil City Purchasing Agent, and the Department of Purchases and
12 International Salt Co. and Domtar Industries, Inc., respectfully,
13 for:

14 the awarding of bid with respect to the
15 purchase of Bulk Rock Salt used by the
Street Department at a cost of Seventy-
Five Thousand and No/100 Dollars (\$75,000.00);

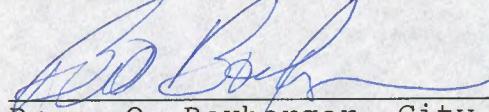
16 the awarding of bid with respect to the
17 purchase of Southern White Rock Salt used
by the Board of Aviation at a cost of
18 Thirteen Thousand Eight Hundred and No/100
Dollars (\$13,800.00);

19
20 involving a total cost of Eighty-Eight Thousand Eight Hundred
21 and No/100 Dollars (\$88,800.00), all as more particularly set
22 forth in said Purchase Orders, which are on file in the Office
23 of the Department of Purchasing, and are by reference incorpor-
24 ated herein, made a part hereof, and are hereby in all things
25 ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29
30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Colaris, and duly adopted, read the second time by title and referred to the Committee Services (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier, seconded by Services, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	—	—	<u>1</u>	—
<u>BRADBURY</u>	<u>X</u>	—	—	—	—
<u>BURNS</u>	<u>X</u>	—	—	—	—
<u>EISBART</u>	<u>X</u>	—	—	—	—
<u>GiaQUINTA</u>	—	—	—	<u>X</u>	—
<u>SCHMIDT</u>	<u>X</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>X</u>	—	—	—	—
<u>SCRUGGS</u>	<u>X</u>	—	—	—	—
<u>STIER</u>	<u>X</u>	—	—	—	—
<u>TALARICO</u>	<u>X</u>	—	—	—	—

DATE: 2-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 137-83 on the 22nd day of February, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Elbert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1983, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of February, 1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

880

INTL SALT CO
CLARKS SUMMT PA 18411

7305-02

DELIVER TO: DEPARTMENT OR DIVISION

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

A- 22264

DATE 01/19/83
REQ. NO. 06189

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-28-128-120-14-274

C022264 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 21400-6 BLANKET PURCHASE ORDER FOR 1983	75000.00	75000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET DEPARTMENT.		
		THESE PURCHASES WILL BE LIMITED TO TYPE I BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE) AS NEEDED BY THE STREET DEPT. PE BID REFERENCE NO. 1063.		
		TERM OF AGREEMENT - JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$75000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		Subject to Councilmanic Approval		
		Ordinance Number:		
FOR	INFORMATION:	CONTACT PURCHASING 219-423-7677	TOTAL	75000.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

Sarah Offord

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION 840
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

DOMTAR INDUSTRIES, INC. 0009-01
4825 N. SCOTT ST.
SUITE 419

SCHILLER PRK IL 60176

DELIVER TO: DEPARTMENT OR DIVISION

BOARD OF AVIATION
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

DATE 02/01/83

REQ. NO. 01051

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-20-120-OFF-C4-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C022510 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 21400-6 BLANKET PURCHASE ORDER FOR 1983	13800.00	13800.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE BOARD OF AVIATION COMMISSIONERS.		
		THESE PURCHASES WILL BE LIMITED TO APPROX. 450/TONS OF SOUTHERN ROCK SALT @30.71.TON		
		PRICES PER BID REFERENCE NO. 1063 TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$13,800.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO.: _____		
		DATE: _____		
FOR INFORMATION	CONTACT PURCHASING	219-423-7677	TOTAL	13800.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

BID EVALUATION

ITEM: Bulk Rock Salt/Southern White Salt

BID #: 1063
STREET DEPARTMENT

STREET DEPARTMENT BIDDER	Front Page	Non- Col.	5% Bid Surety	BULK ROCK SALT DELIVERED PER TON	BULK ROCK SALT PICKED UP PER TON	SOUTHERN WHITE ROCK SALT PER TON
Diamond Crystal Salt Company						
Hardy Salt Company						
International Salt Company Toledo	ok	ok	# 7985 # 7989	(21 tons min) 22.9.42/t	20.00	33.80 / TON. 24.00 per ton up.
Morton Salt Company	ok	ok	ok	—	—	—
Mid-City Salt Service	"	"	"	—	—	—
Domtar Industries, Inc. Buffalo 3-3 days	ok	ok	# 2544	—	—	30.71/t del

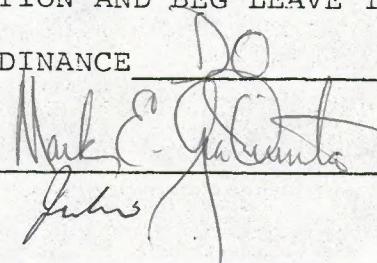
BILL NO. S-83-02-03

REPORT OF THE COMMITTEE ON FINANCE

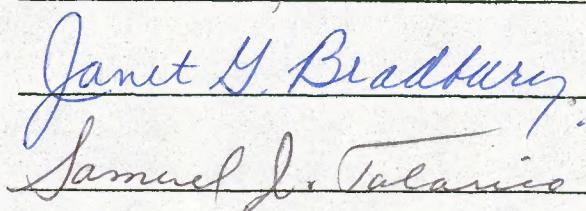
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Orders No. A-22264 and
A-22510 with International Salt Co. and Domtar Industries, Inc., for
the Street Department and the Board of Aviation

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN


Mark E. GiaQuinta
John

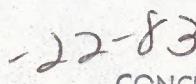
JAMES S. STIER, VICE CHAIRMAN


James S. Stier

JANET G. BRADBURY

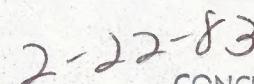
SAMUEL J. TALARICO

DONALD J. SCHMIDT


Janet G. Bradbury

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK


2-22-83

DIGEST SHEETS83-02-03TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An Ordinance approving the awarding of bids with respect to the purchase of Bulk Rock Salt and southern White Rock Salt.Bulk Rock Salt is used by the Street Department. Southern White Rock Salt is used by the Board of Aviation.EFFECT OF PASSAGE Bulk Rock Salt is needed to provide treatment of the ice. Southern White Rock Salt is for water purification.EFFECT OF NON-PASSAGE Slippery streets and unpure water.MONEY INVOLVED (Direct Costs, Expenditures, Savings) A-22264 - \$75,000
A-22510 - \$13,800

ASSIGNED TO COMMITTEE (President)